



United States Environmental Protection Agency
Washington, D.C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code 1 N 2 5	NPDES 3 T N 0 0 7 7 9 0 9 11	yr/mo/day 12 1 0 0 5 1 8 17	Inspection Type 18 C	Inspector 19 S	Fac Type 20 1
Remarks 21 C r o s s v i l l e M e a d o w P a r k W T P					
Inspection Work Days 67 1 69	Facility Self-Monitoring Evaluation Rating 70 4	BI 71 N	QA 72 N	Reserved 73 74 75 76 77 78 79 80	

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Crossville Meadow Park Water Treatment Plant 963 City Lake Road Crossville, TN 38572	Entry Time/Date ~ 9:00 AM 5/18/10	Permit Effective Date October 1, 2004
	Exit Time/Date ~ 10:30 AM 5/18/10	Permit Expiration Date September 27, 2009
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Jerry Kerley - Director of Water Resources Mr. Joe Kerley - Operator Phone: (931) 788-5515 Fax: (931) 788-3353	Other Facility Data (e.g., SIC NAICS, and other descriptive information) Plant discharges filter backwash water to 3 sediment basins prior to discharge to Meadow Park Lake. Sludge is land-applied.	
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Curtis Adams, City Manager City of Crossville 99 Municipal Avenue Crossville, TN 38555 Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Phone: (931) 484-5113 Fax: (931) 484-7713		

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input checked="" type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description	See attached letter.
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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Name(s) and Signature(s) of Inspector(s) Martin Smith 	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date June 3, 2010
Signature of Management Q A Reviewer Robert Howard 	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date June 3, 2010